

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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6

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 07/30/2018		2. CONTRACT NO. (If any) EP-W-14-022		6. SHIP TO:	
3. ORDER NO. 0003		4. REQUISITION/REFERENCE NO. See Schedule		a. NAME OF CONSIGNEE Multiple Destinations	
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				b. STREET ADDRESS	
				c. CITY	e. ZIP CODE
7. TO: JUDY MANLEY				f. SHIP VIA	
a. NAME OF CONTRACTOR TECHLAW, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 14500 AVION PKY STE 300 (b)(4)				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY CHANTILLY		e. STATE VA	f. ZIP CODE 201511108		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE TIFSD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination	b. ACCEPTANCE Destination				

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 116211863 TOCOR: Michael Clemetson Max Expire Date: 07/22/2021 The purpose of this modification is to obligate funding in the amount of \$6,000.00 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME		RTP Finance Center				\$178,970.32
	b. STREET ADDRESS (or P.O. Box)		US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts				
c. CITY		d. STATE	e. ZIP CODE				17(i) GRAND TOTAL
Durham		NC	27711				

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
Ross Miller
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES

PAGE NO

SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
07/30/2018	EP-W-14-022	0003

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>to</p> <p>Option Period 4 (Year 5) of this task order to perform work under all task areas of the Statement of Work. The total amount of funding available for Option Period 4 (Year 5) on this task order has increased by \$6,000.00 from \$0.00 to \$6,000.00.</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Obligated Amount for this Modification: \$6,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Obligated Amount for this Modification: \$6,000.00</p> <p>Incremental Funded Amount changed from \$0.00 to \$6,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>18-T-2AD0P-000DD2-2505-0200LA00-C009-182AHE1075-001</p> <p>Job # (Site/Project) 0200LA00</p> <p>DCN-LineID 182AHE1075-001</p> <p>Amount: \$6,000.00</p> <p>Total Task Order Ceiling Value: \$101,842.76</p> <p>(Base Period): \$6,656.50</p> <p>(Option Period 1): \$9,577.00</p> <p>(Option Period 2): \$9,900.00</p> <p>(Option Period 3): \$37,477.63</p> <p>(Option Period 4): \$38,231.63</p> <p>Total Task Order Funded Amount: \$38,121.75</p> <p>(Base Period): \$2,656.50</p> <p>(Option Period 1): \$9,577.00</p> <p>(Option Period 2): \$ 5,357.30</p> <p>(Option Period 3): \$ 10,530.95</p> <p>(Option Period 4): \$ 6,000.00</p> <p>Allocated Funding: \$4,000.00 (Base Period year 1)</p> <p>Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 07/30/2018	CONTRACT NO. EP-W-14-022	ORDER NO. 0003
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Admin Office: SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Period of Performance: 10/26/2014 to 07/22/2019 Base Period (Year 1) Incrementally Funded Amount: \$2,656.50 Requisition No: PR-R2-15-00030, PR-SRRPOD-16-00015 Delivery Location Code: R2 NJ R2 NJ US Environmental Protection Agency 2890 Woodbridge Ave, Building 209 Edison NJ 08837-3679 USA Amount: \$6,656.50 Accounting Info: 14-T-72BS-303DD2-2505-HQ00LA00-1472BS5 051-001 BFY: 14 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID: 1472BS051-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 15-T-02P-303DC6XW2-2505-0200BM00-1502H E1013-001 BFY: 15 Fund: T Budget Org: 02P Program (PRC): 303DC6XW2 Budget (BOC): 2505 Job #: 0200BM00 DCN - Line ID: 1502HE1013-001 Funding Flag: Partial Funded: \$2,656.50 LOE Hours: 754 10/26/2014 - 10/13/2015				6,656.50	
0002	Option Period 1 (Year 2) Incrementally Funded Amount: \$9,577.00 Requisition No: PR-OLEM-16-00095, PR-OLEM-16-00405, PR-SRRPOD-16-00184 Continued ...				9,577.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$16,233.50

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER 07/30/2018	CONTRACT NO. EP-W-14-022	ORDER NO. 0003
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Delivery Location Code: R2 NJ R2 NJ US Environmental Protection Agency 2890 Woodbridge Ave, Building 209 Edison NJ 08837-3679 USA Amount: \$9,577.00 Accounting Info: 15-T-02P-303DC6XW2-2505-0200BM00-1502H E1013-001 BFY: 15 Fund: T Budget Org: 02P Program (PRC): 303DC6XW2 Budget (BOC): 2505 Job #: 0200BM00 DCN - Line ID: 1502HE1013-001 Funding Flag: Partial Funded: \$7,169.00 Accounting Info: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5 018-001 BFY: 16 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID: 1672BS5018-001 Funding Flag: Partial Funded: \$2,408.00 Accounting Info: 16-T-72BS-303DD2-2505-1672BS5047-001 BFY: 16 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID: 1672BS5047-001 Funding Flag: Partial Funded: \$0.00 LOE Hours: 754 10/14/2015 - 10/13/2016					
0003	Option Period 2 (Year 3) Incrementally Funded Amount: \$5,357.30 Requisition No: PR-SRRPOD-17-00250 Delivery Location Code: R2 NJ R2 NJ US Environmental Protection Agency 2890 Woodbridge Ave, Building 209 Edison NJ 08837-3679 USA Amount: \$9,900.00 Accounting Info: Continued ...				9,900.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$9,900.00

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER 07/30/2018	CONTRACT NO. EP-W-14-022	ORDER NO. 0003
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0004	<p>16-T-72BS-303DD2-2505-HQ00LA00-1672BS5 047-001 BFY: 16 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID: 1672BS5047-001 Funding Flag: Complete Funded: \$5,357.30</p> <p>LOE Hours: 754 10/14/2016 - 07/22/2017</p> <p>Option Period 3 (Year 4) Incrementally Funded Amount: \$10,530.95 Requisition No: PR-R2-18-00228, PR-SRRPOD-17-00250</p> <p>Delivery Location Code: R2 NJ R2 NJ US Environmental Protection Agency 2890 Woodbridge Ave, Building 209 Edison NJ 08837-3679 USA Amount: \$37,477.63 Accounting Info: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5 047-001 BFY: 16 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID: 1672BS5047-001 Funding Flag: Partial Funded: \$4,530.95 Accounting Info: 18-T-2AD0P-000DD2-2505-0200LA00-C009-1 82AHE1042-001 BFY: 18 Fund: T Budget Org: 2AD0P Program (PRC): 000DD2 Budget (BOC): 2505 Job #: 0200LA00 Cost: C009 DCN - Line ID: 182AHE1042-001 Funding Flag: Partial Funded: \$6,000.00</p> <p>LOE Hours: 754 07/23/2017 - 07/22/2018</p>				37,477.63	
0005	<p>Option Period 4 (Year 5) Incrementally Funded Amount: \$6,000.00 Requisition No: PR-R2-18-00506 Continued ...</p>				38,231.63	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$75,709.26

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER 07/30/2018	CONTRACT NO. EP-W-14-022	ORDER NO. 0003
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Delivery Location Code: R2 NJ R2 NJ US Environmental Protection Agency 2890 Woodbridge Ave, Building 209 Edison NJ 08837-3679 USA Amount: \$38,231.63 Accounting Info: 18-T-2AD0P-000DD2-2505-0200LA00-C009-1 82AHE1075-001 BFY: 18 Fund: T Budget Org: 2AD0P Program (PRC): 000DD2 Budget (BOC): 2505 Job #: 0200LA00 Cost: C009 DCN - Line ID: 182AHE1075-001 Funding Flag: Complete Funded: \$6,000.00 LOE Hours: 754 10/14/2018 - 10/13/2019					
0006	Award Term 1 (Year 6) (Option Line Item) LOE Hours: 754 10/14/2019 - 10/13/2020				38,985.63	
0007	Award Term 2 (Year 7) (Option Line Item) LOE Hours: 754 10/14/2020 - 10/13/2021				38,141.93	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$77,127.56

Statement of Work
October 26, 2014 to October 13, 2021
SUPERFUND WAREHOUSE and FIELD SAMPLING SUPPORT SERVICES
EP-W-14-022
Task Order # 03
Revision 0

Purpose

The Contractor's support under this task order may include equipment management and field sampling to EPA Region 2 under the requirements of the ESAT contract Performance Work Statement (PWS) related to the Superfund program.

Overview

The Contractor's support may include but are not limited to the following:

- Receive and log requests for field equipment staging;
- Receive and log-in returned equipment including the lifting, decontamination and repair of equipment. Includes following applicable Health and Safety requirements regarding labeling, inventory control and disposal of materials used in performing equipment decontamination;
- Maintain and update field equipment usage and readiness records (including calibration of instrumentation);
- Prepare/Update Standard Operating Procedures (SOPs) for completing equipment readiness and calibration;
- Maintain and update SOPs for each unit or type of equipment; and,
- Collect, preserve and ship environmental field samples (water, soil, air, etc) for various analyses. Includes collecting locational data, generation of Chain of Custody forms, sample labels, shipping labels and set up of Scribe files.

Please note that some tasks will require lifting of equipment, long periods of standing and or exposure to various field conditions encountered on Superfund sites in Region 2.

Activities designated in this task order (TO) will be performed in designated areas of the US EPA Region 2 Edison facility and on Superfund sites within Region 2.

The Contractor shall perform site or project-specific work as described below or provided via Technical Direction (TD) at any time during the duration of this TO.

Contracting Officer's Representatives

The individuals listed below are authorized representatives of the Contracting Officer (CO) for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses *Technical Direction* (EPAAR 1552.237-71) and *Authorized Representative of the Contract-Level COR* (EPA-G-42-102).

Statement of Work
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SUPERFUND WAREHOUSE and FIELD SAMPLING SUPPORT SERVICES
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TASK#	DESCRIPTION	Task Manager (TM)
	Invoice Approval	Kim Brandon-Bazile (COR)
		Sergio Lopez (Alternate COR)
1	Task Order Management and General Administration	Amelia Jackson (TOCOR)
2	Warehouse Support	Amelia Jackson
3	Field Sampling Support	Amelia Jackson
4	QA/QC Support and other Related Activities	Amelia Jackson
5	Training	Amelia Jackson

Option Periods/Award Terms

This task order contains option periods that the Government may exercise via unilateral task order modification by providing written notification to the Contractor of its intent to exercise the option period at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option. If the Government failed to provide written notice within that time, the Government may exercise the option via bilateral task order modification. Task order option periods may only be exercised within the effective period of the contract. If a contract-level option period or award term is not exercised, task order option periods may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods is:

Period of Performance	
Base Period	October 26, 2014 – October 13, 2015
Option Period 1	October 14, 2015 – October 13, 2016
Option Period 2	October 14, 2016 – October 13, 2017
Option Period 3	October 14, 2017 – October 13, 2018
Option Period 4	October 14, 2018 – October 13, 2019
Award Term 1	October 14, 2019 – October 13, 2020
Award Term 2	October 14, 2020 – October 13, 2021

Travel

Performance under this task order may require travel. The contractor shall submit requests for travel in accordance with the contract clause *Approval of Contractor Travel* (EPA-H-31-104). Approval of task order proposals that include travel as a material cost shall not be construed to mean the travel is approved. Separate approval for contractor travel shall be obtained from the Contract-Level COR.

Statement of Work
October 26, 2014 to October 13, 2021
SUPERFUND WAREHOUSE and FIELD SAMPLING SUPPORT SERVICES
EP-W-14-022
Task Order # 03
Revision 0

TASK 1 - TASK ORDER MANAGEMENT AND GENERAL ADMINISTRATION

Activities under this task order shall not begin until it is determined by the Contractor that there is no conflict of interest (COI). In the instance of an actual or potential COI, the Contractor shall notify the Contracting Officer (CO), COR, and Task Order Contracting Officer Representative (TOCOR) prior to the commencement of work via e-mail. The CO or COR will inform the Contractor whether or not to proceed with the work. The Contractor shall keep records of the COI determination.

Contractor team management and designees may be required to meet with the COR, TOCOR, and other designated EPA representatives on a monthly basis or as needed at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

Each assignment and cost shall be tracked separately, and the internal, administrative and management activities necessary to effectively perform the services required by this TO shall be included in these costs. The Contractor shall break out from their weekly and monthly activity report the description of work accomplished under this TO and submit a copy of it to the Contract Officer (CO) and the Contracting Officer Representative (COR).

The Contractor shall immediately notify the COR and the TOCOR as soon as it is determined that a schedule for the completion of any task or submission of any deliverable may not be met. This notification shall be submitted via e-mail with justification and revised completion dates for the approval of the TOCOR, COR/Alternate COR and/or the CO. If a deliverable cannot be submitted by the deliverable completion date, the TOCOR and COR/Alternate COR must be notified at least two (2) business days prior to the completion date.

This Statement of Work (SOW) is subject to change based on changing priorities and workload fluctuations. The Contractor may be required to make changes to accommodate the Agency's changing needs. The Agency shall revise the SOW as necessary.

Deliverables:

The Contractor shall submit to the COR and TOCOR weekly reports with narratives of the status of all current contract activities, including administrative and management highlights. Each table and/or report must identify activities by Task Orders and/or TD Number. The reports shall be submitted on Wednesday for the preceding weekly period.

The weekly report shall include:

- ongoing, suspended, cancelled, work-in progress, and completed activities;
- Expended hours (if applicable, estimated hours should be noted and reference the affected

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SUPERFUND WAREHOUSE and FIELD SAMPLING SUPPORT SERVICES
EP-W-14-022
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Revision 0

- activity); and,
- funding ceiling and percentages utilized in each category (i.e. estimated hours, estimated dollars, ceilings, etc).

TASK AREA 2 - WAREHOUSE SUPPORT

The Contractor shall provide field sampling support as stated in the Contract Performance Work Statement **TASK AREA I: ANALYTICAL SUPPORT, E. Field Warehouse Operations Support**. As requested by TD, the Contractor shall perform data entry into a designated inventory system for operating chemicals and supplies needed to perform sampling equipment decontamination. The Contractor shall notify the TOCOR via email when chemicals and supplies need to be re-ordered and when sampling equipment is not in working order.

As requested by TD, the Contractor shall perform a variety of warehouse operations support services as outlined below:

a. Receiving - Receive, inspect and place into the Superfund Support Team (SST) cage area all incoming equipment and material, and note on the delivering carrier's document and on consignee's document copies, any visible loss, damage, and/or other discrepancy. Inform the TOCOR if the shipment should not be accepted due to damage and/or discrepancy. Provide invoice paperwork to TOCOR.

b. Inventory Control/Maintenance System - Maintain an inventory for sampling preparation and/or operating chemicals and supplies, including well tubing and decontamination chemicals/supplies. Enter inventory information pertaining to chemicals into an electronic inventory management system.

c. Restocking Equipment - Inspect all Government property that is returned to the warehouse to ensure that it is in working condition.

All Government property brought to the warehouse from a field deployed scene shall be cleaned/decontaminated and calibrated prior to re-inventory into the warehouse for future use.

d. On-Site Decontamination and Staging of Equipment for Field Use - The Contractor shall be responsible for decontaminating and/or staging equipment for EPA use. TD will include the equipment that needs to be prepared and staged prior to the event. The Contractor will be required to place rolls of groundwater well tubing on rack in SST caged area prior to measuring, cutting and labeling. TD will include the equipment type and number that needs to be decontaminated post event. Equipment will include but is not limited to groundwater pumps, augers, shovels, scoops used to collect groundwater and soil/sediment samples. It is estimated that **twenty (20)** staging events related to this function will be requested. The Contractor will be required to

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SUPERFUND WAREHOUSE and FIELD SAMPLING SUPPORT SERVICES
EP-W-14-022
Task Order # 03
Revision 0

accurately and appropriately label and move to the disposal area, as well as document in an electronic chemical inventory management system, any/all containers needed for waste material produced during the decontamination process according to applicable Health and Safety requirements and SOPs.

Documentation:

SOPs and Guidelines Available to the Contractor:

For the warehouse operations support, the activities are to be performed using the procedures described in the following documents. The list of SOPs includes, but is not limited to the following:

SST-2	Field Portable X-Ray Fluorescence Spectrometry for the Determination of Elemental Concentrations in Soil and Sediment
SST-6	Photo-Ionization Detector Standard Operating Procedures
ERT #2006	Decontamination Procedures for Sampling Equipment
DESA Lab SOP G-6	Disposal of Samples and Hazardous Waste

Deliverables:

Upon EPA request, the Contractor may be requested to submit the following deliverables:

- a) After equipment decontamination, provide a list of all equipment not in working order to the TOCOR via email.
- b) Provide to the TOCOR via email, a list of any/all supplies and chemicals that are in short supply and require re-ordering.

TASK 3 - FIELD SAMPLING SUPPORT

The Contractor shall provide field sampling support as stated in the Contract Performance Work Statement **TASK AREA I: ANALYTICAL SUPPORT, C. Field Analytical Support**. This support includes, but is not limited to, the collection of environmental samples for subsequent analyses and the operation and maintenance of field equipment.

It is estimated that the Contractor will provide field sampling support for **10 (ten)** sampling events, per period of performance, located in New Jersey and New York. Each sampling event will last approximately four (4) days. The Contractor will be transported to the site in a Government Operated Vehicle (GOV) driven by EPA personnel or the Contractor may need to provide own transportation. Five (5) events of the ten (10) total may require consecutive overnight stays, lasting from one night up to four nights.

Statement of Work
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SUPERFUND WAREHOUSE and FIELD SAMPLING SUPPORT SERVICES
EP-W-14-022
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Period of Performance	# of Field Sampling Events	# of Sampling Events Requiring Overnight Stay(s) (up to 4 nights)	# of Sampling Events Requiring No Overnight Stay
Base Period	10	5	5
Option Period 1	10	5	5
Option Period 2	10	5	5
Option Period 3	10	5	5
Option Period 4	10	5	5
Award Term 1	10	5	5
Award Term 2	10	5	5

Contractor personnel conducting sampling will be required to maintain current, applicable Health and Safety requirements and be trained in collecting groundwater, soil, sediment, and air samples, including but not limited to collecting/post-processing locational data with Trimble units, set up of Scribe files and generation of Chain of Custody forms and sample labels.

Documentation:

SOPs and Guidelines Available to the Contractor:

All field sampling activities shall be performed following the applicable quality assurance quality plan (QAPP) for the site and applicable SOPs. The list of SOPs includes, but is not limited to the following:

SST-7 Groundwater Sampling Procedure: Low Stress (Low Flow) Purging and sampling
SST-8 Indoor Air Sampling with Summa Canisters
SST-9 Potable Well Water Sampling
ERT #2012 Soil Sampling

TASK 4 - QA/QC SUPPORT AND OTHER RELATED ACTIVITIES

The Contractor shall perform the following QA/QC support and other related activities as requested by TD:

- Review all SOPs, guidance documents and protocols used by the Contractor for the performance of work specified in this TO,
- Develop/update SOPs for the processes used in this task order, including but not limited to equipment management and field sampling.

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SUPERFUND WAREHOUSE and FIELD SAMPLING SUPPORT SERVICES
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TASK 5 - Training

Performance under this task order may require unique training that is allowable as a direct cost to the task order. The Contractor shall submit requests for such training in accordance with the contract clause *Approval of Training* (EPA- H-31-105). Approval of task order proposals that include training as a material cost shall not be construed to mean the training is approved. Separate approval for Contractor training shall be obtained from the Contract-Level COR

In addition, the Contractor may be required to attend training on-site or via internet under this task order. The type of training and number of staff required to attend the training will be specified via TD. Training includes, but is not limited to topics such the operation/maintenance for specialty equipment and instruments.

Type of Training	# of Trainings per year	Duration (ea)
On-line	3	1 hr
On-site -Edison, NJ	3	1 hr

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Government Quality Assurance Surveillance Plan

Tasks	Performance Requirement	Performance Standard(s)	Acceptable Quality Level	Method of Surveillance
1: Task Order Management	Contractor will notify the TOCOR/COR whenever completion of a task or submission of deliverable will not meet the schedule	Contractor will notify the TOCOR/COR in writing via e-mail of failure to meet a scheduled due date.	Notification received by the TOCOR/COR at least two (2) business days before the deliverable due date	TOCOR will track the status of tasks in progress or deliverables received and evaluate the timeliness of the notification.
2: Warehouse Operations Support	Chemical Inventory Control and Equipment Maintenance	All chemical inventory and equipment maintenance will be documented using applicable software and submitted to the TOCOR upon request.	The report shall contain the information that is required by this Task Order and TDFs. .	The TOCOR will evaluate the documentation for compliance with the criteria specified in the Task Order, TDFs, SOPs, and guidance documents.
3: Field Sampling Support	Contractor will collect samples per applicable SOPs	Samples will be collected in the proper containers with the correct preservations.	Samples will be properly collected 100% of the time.	Field audits will be performed by the TOCOR or designee.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R2-15-00030		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108				9B. DATED (SEE ITEM 11)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-022 0003			
				10B. DATED (SEE ITEM 13)		10/23/2014	
CODE 116211863		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$12,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 - LIMITATION OF GOVERNMENT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOPO: Amelia Jackson Max Expire Date: 10/13/2021

The purpose of this modification is to obligate funds in the amount of \$12,000.00 for Superfund activities related to field equipment decontamination and maintenance described in the task order statement of work. The funding on this task order has increased from \$4,000.00 to \$16,000.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Elizabeth Fuller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 11/18/2014	16B. SIGNATURE ELECTRONIC SIGNATURE Elizabeth Fuller

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-14-022/0003/001

PAGE OF

2

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Obligated Amount for this Modification: \$12,000.00</p> <p>New Total Obligated Amount for this Award: \$16,000.00</p> <p>Incremental Funded Amount changed: from \$4,000.00 to \$16,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$12,000.00</p> <p>Incremental Funded Amount changed from \$4,000.00 to \$16,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-T-02P-303DC6XW2-2505-0200BM00-1502HE1013-001</p> <p>Amount: \$12,000.00</p> <p>Period of Performance: 10/26/2014 to 10/13/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE 116211863		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-022 0003 10B. DATED (SEE ITEM 13) 10/23/2014	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.8 Task Order Ordering Procedures

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863


TOCOR: Amelia Jackson Max Expire Date: 10/13/2021

The purpose of this modification is to exercise Task Order Option Period 1 (Contract Year 2) of this task order. The total ceiling value for Option Period 1 is \$35,985.63 and the total direct labor hours are 754.0. The new TO PoP end date is October 13, 2016.

Funds will be shifted from the Base Period to Option Period 1 in the following modification.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/08/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-14-022/0003/002

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OF

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Exercise an Option Period Of Performance End Date changed from 13-OCT-15 to 13-OCT-16 Total Amount for this Modification: \$0.00 New Total Ceiling Amount for this Version: \$35,985.63</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Exercised option</p> <p>Period of Performance: 10/26/2014 to 10/13/2016 Total Task Order Ceiling Value: 71,217.26 (Base Period): \$35,231.63 (Option Period 1): \$35,985.63 Total Task Order Value with all Options: \$260,777.71 Total Task Order Funded Amount: \$16,000.00 (Base Period): \$12,000.00 (Option Period 1): \$0.00 Allocated Funding: \$4,000.00 (Base Period)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00015	
6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
CODE		CODE			
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-022 0003	
				10B. DATED (SEE ITEM 13) 10/23/2014	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Amelia Jackson Max Expire Date: 10/13/2021

The purpose of this modification is to shift funds in the amount of \$5,000.00 from the Base Period (Year 1) onto Option Period 1 (Year 2). The funding for Option Period 1 has therefore increased from \$0.00 to \$5,000.00.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Danny Uhr	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-14-022/0003/003

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$5,000.00 Incremental Funded Amount changed from \$16,000.00 to \$11,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-02P-303DC6XW2-2505-0200BM00-1502HE1013-001 Amount changed from \$12,000.00 to \$7,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$5,000.00 Incremental Funded Amount changed from \$0.00 to \$5,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-02P-303DC6XW2-2505-0200BM00-1502HE1013-001 Beginning FiscalYear 15 DCN-LineID 1502HE1013-001 Amount: \$5,000.00</p> <p>Period of Performance: 10/26/2014 to 10/13/2016</p> <p>Total Task Order Ceiling Value: 71,217.26 (Base Period): \$35,231.63 (Option Period 1): \$35,985.63 Total Task Order Value with all Options: \$260,777.71 Total Task Order Funded Amount: \$16,000.00 (Base Period): \$7,000.00 (Option Period 1): \$5,000.00 Allocated Funding: \$4,000.00 (Base Period)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-16-00095	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-022 0003	
				10B. DATED (SEE ITEM 13) 10/23/2014	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$10,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Amelia Jackson Max Expire Date: 10/13/2021

The purpose of this modification is to obligate funds in the amount of \$10,000.00 onto Option Period 1 (Year 2) of this task order. The funding for Option Period 1 has therefore increased from \$5,000.00 to \$15,000.00.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$10,000.00

Continued ...

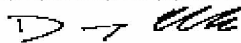
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 01/22/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-022/0003/004	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$10,000.00 Incremental Funded Amount changed from \$5,000.00 to \$15,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5018-001 DCN-LineID 1672BS5018-001 Amount: \$10,000.00</p> <p>Period of Performance: 10/26/2014 to 10/13/2016 Total Task Order Ceiling Value: 71,217.26 (Base Period): \$35,231.63 (Option Period 1): \$35,985.63 Total Task Order Value with all Options: \$260,777.71 Total Task Order Funded Amount: \$26,000.00 (Base Period): \$7,000.00 (Option Period 1): \$15,000.00 Allocated Funding: \$4,000.00 (Base Period)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
				1		2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
005		See Block 16C		PR-SRRPOD-16-00184			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
TECHLAW, INC.							
Attn: JUDY MANLEY							
14500 AVION PKY STE 300							
(b)(4)							
CHANTILLY VA 201511108							
CODE		FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO.			
116211863				9B. DATED (SEE ITEM 11)			
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-14-022			
				0003			
				10B. DATED (SEE ITEM 13)			
				10/23/2014			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
TOCOR: Amelia Jackson Max Expire Date: 10/13/2021							
The purpose of this modification is to shift funds in the amount of \$4,343.50 from DCN HE1013 the Base Period (Year 1) onto Option Period 1 (Year 2). The funding for Option Period 1 has therefore increased from \$15,000.00 to \$19,343.50. The ceiling for Base Period 1 year was reduced from \$35,231.63 to \$6,656.50 to mirror the funded amount. Also, to change the TOCOR from Amelia Jackson to Narendra Kumar.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
New Total Amount for this Version: \$42,642.13							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Danny Uhr			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE (Signature of Contracting Officer)		06/02/2016	
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)			
Previous edition unusable				Prescribed by GSA			
				FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-14-022/0003/005	2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$232,202.58</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$35,231.63 to \$6,656.50 Obligated Amount for this modification: -\$4,343.50 Incremental Funded Amount changed from \$11,000.00 to \$6,656.50</p> <p>CHANGES FOR DELIVERY LOCATION: R2 NJ Amount changed from \$35,231.63 to \$6,656.50</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-02P-303DC6XW2-2505-0200BM00-1502HE1013-001 Amount changed from \$7,000.00 to \$2,656.50</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$4,343.50 Incremental Funded Amount changed from \$15,000.00 to \$19,343.50</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-02P-303DC6XW2-2505-0200BM00-1502HE1013-001 Amount changed from \$5,000.00 to \$9,343.50</p> <p>Delivery Location Code: R2 NJ R2 NJ US Environmental Protection Agency 2890 Woodbridge Ave, Building 209 Edison NJ 08837-3679 USA</p> <p>Period of Performance: 10/26/2014 to 10/13/2016 Total Task Order Ceiling Value: \$42,642.13 (Base Period): \$6,656.50 (Option Period 1): \$35,985.63 Total Task Order Value with all Options: \$232,202.58 Total Task Order Funded Amount: \$26,000.00 (Base Period): \$6,656.50 (Option Period 1): \$19,343.50 Allocated Funding: \$4,000.00 (Base Period year 1)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-16-00405		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108				(x)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-022 0003			
				10B. DATED (SEE ITEM 13) 10/23/2014			
CODE 116211863		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$9,888.25
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Amelia Jackson Max Expire Date: 10/13/2021

The purpose of this modification is to obligate \$9,888.25 to this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

New Total Amount for this Version: \$35,985.63

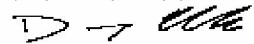
Obligated Amount for this Modification: \$9,888.25

New Total Obligated Amount for this Award: \$35,888.25

Incremental Funded Amount changed: from

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/20/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-022/0003/006	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$26,000.00 to \$35,888.25</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$9,888.25 Incremental Funded Amount changed from \$19,343.50 to \$29,231.75</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-72BS-303DD2-2505-1672BS5047-001 Amount: \$9,888.25</p> <p>Delivery Location Code: R2 NJ R2 NJ US Environmental Protection Agency 2890 Woodbridge Ave, Building 209 Edison NJ 08837-3679 USA</p> <p>Period of Performance: 10/26/2014 to 10/13/2016 Total Task Order Ceiling Value: \$42,642.13 (Base Period): \$6,656.50 (Option Period 1): \$35,985.63 Total Task Order Value with all Options: \$232,202.58 Total Task Order Funded Amount: \$35,888.25 (Base Period): \$6,656.50 (Option Period 1): \$29,231.75 Allocated Funding: \$4,000.00 (Base Period year 1)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-17-00022		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-022 0003	
						10B. DATED (SEE ITEM 13) 10/23/2014	
CODE 116211863		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.8 Task Order Ordering Procedures; B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

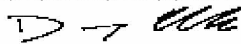
DUNS Number: 116211863

TOCOR: Amelia Jackson Max Expire Date: 10/13/2021

The purpose of this modification is to exercise Task Order Option Period 2 (Contract Year 3) of this task order. The total ceiling value for Option Period 2 is \$36,723.63. The new TO PoP end date is October 13, 2017. Funds in the amount of \$9,888.25 have been shifted from Option Period 1 to Option Period 2.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/18/2016 ELECTRONIC SIGNATURE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-14-022/0003/007	2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Exercise an Option Period Of Performance End Date changed from 13-OCT-16 to 13-OCT-17 Total Amount for this Modification: \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$9,888.25 Incremental Funded Amount changed from \$29,231.75 to \$19,343.50</p> <p>CHANGES FOR ACCOUNTING CODE: 16-T-72BS-303DD2-2505-1672BS5047-001 Amount changed from \$9,888.25 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$9,888.25 Incremental Funded Amount changed from \$0.00 to \$9,888.25 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5047-001 DCN-LineID 1672BS5047-001 Amount: \$9,888.25</p> <p>Period of Performance: 10/26/2014 to 10/13/2017 Total Task Order Ceiling Value: \$79,365.76 (Base Period): \$6,656.50 (Option Period 1): \$35,985.63 (Option Period 2): \$36,723.63 Total Task Order Value with all Options: \$232,202.58 Total Task Order Funded Amount: \$35,888.25 (Base Period): \$2,656.50 (Option Period 1): \$19,343.50 (Option Period 2): \$ 9,888.25 Allocated Funding: \$4,000.00 (Base Period year 1)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-17-00110	
6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)		9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-022 0003	
				10B. DATED (SEE ITEM 13) 10/23/2014	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$9,766.50
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

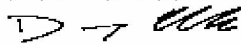
TOCOR: Michael Clemetson Max Expire Date: 10/13/2021

The purpose of this modification is:

- 1.) To de-obligate funds off of Option Period 1 of this task order in the amount of \$9,766.50. These funds will be re-obligated onto Option Period 2 on Task Order 1.
- 2.) To change the Task Order COR (TOCOR) to Michael Clemetson.
- 3.) To modify the ceiling levels for Option Period 1 and Option Period 2 to reflect actual work ordered.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Danny Uhr	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	ELECTRONIC SIGNATURE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-022/0003/008	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: -\$9,766.50</p> <p>TOCOR (Task Order Contracting Officer's Representative) changed to : Michael Clemetson</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Total Ceiling Amount changed from \$35,985.63 to \$9,577.00</p> <p>Obligated Amount for this modification: -\$9,766.50</p> <p>Incremental Funded Amount changed from \$19,343.50 to \$9,577.00</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>15-T-02P-303DC6XW2-2505-0200BM00-1502HE1013-001</p> <p>Amount changed from \$9,343.50 to \$7,169.00</p> <p>Note to RTP: These funds in the amount of \$2,174.50 are to be re-obligated onto Task Order 1, Option Period 2 of the same contract.</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>16-T-72BS-303DD2-2505-HQ00LA00-1672BS5018-001</p> <p>Amount changed from \$10,000.00 to \$2,408.00</p> <p>Note to RTP: These funds in the amount of \$7,592.00 are to be re-obligated onto Task Order 1, Option Period 2 of the same contract.</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Total Ceiling Amount changed from \$36,723.63 to \$9,900.00</p> <p>Period of Performance: 10/26/2014 to 10/13/2017</p> <p>Total Task Order Ceiling Value: \$26,133.50</p> <p>(Base Period): \$6,656.50</p> <p>(Option Period 1): \$9,577.00</p> <p>(Option Period 2): \$9,900.00</p> <p>Total Task Order Funded Amount: \$26,121.75</p> <p>(Base Period): \$2,656.50</p> <p>(Option Period 1): \$9,577.00</p> <p>(Option Period 2): \$ 9,888.25</p> <p>Allocated Funding: \$4,000.00 (Base Period year 1)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-17-00210	
6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-022 0003	
				10B. DATED (SEE ITEM 13) 10/23/2014	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.8 Task Order Ordering Procedures; B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

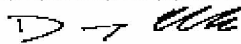
TOCOR: Michael Clemetson Max Expire Date: 07/22/2021

The purpose of this modification is to

- 1) Exercise Option Period 3 (Year 4) of this Task Order. The total ceiling amount for this period is \$37,477.63
- 2) Shift funds in the amount of \$3,000.00 from Option Period 2 onto Option Period 3.
- 3) Amend OP3 PoP to 07/23/17 - 07/22/18

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Danny Uhr	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	07/13/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-14-022/0003/009	2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Exercise an Option Period Of Performance End Date changed from 13-OCT-17 to 22-JUL-18 Total Amount for this Modification: \$0.00 Maximum Potential Expiration Date changed to : 07/22/2021</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$3,000.00 Incremental Funded Amount changed from \$9,888.25 to \$6,888.25 End Date changed from 13-OCT-17 to 22-JUL-17</p> <p>CHANGES FOR ACCOUNTING CODE: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5047-001 Amount changed from \$9,888.25 to \$6,888.25</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$3,000.00 Incremental Funded Amount changed from \$0.00 to \$3,000.00 Start Date changed from 13-OCT-17 to 23-JUL-17 End Date changed from 14-OCT-18 to 22-JUL-18 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5047-001 DCN-LineID 1672BS5047-001 Amount: \$3,000.00</p> <p>Period of Performance: 10/26/2014 to 07/22/2018 Total Task Order Ceiling Value: \$26,133.50 (Base Period): \$6,656.50 (Option Period 1): \$9,577.00 (Option Period 2): \$9,900.00 (Option Period 3): \$37,477.63 Total Task Order Funded Amount: \$26,121.75 (Base Period): \$2,656.50 (Option Period 1): \$9,577.00 (Option Period 2): \$ 6,888.25 (Option Period 3): \$ 3,000.00 Allocated Funding: \$4,000.00 (Base Period year 1)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-17-00250		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-022 0003	
						10B. DATED (SEE ITEM 13) 10/23/2014	
CODE 116211863		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Michael Clemetson Max Expire Date: 07/22/2021

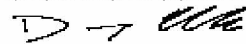
The purpose of this modification is to shift funds in the amount of \$1,530.95 from Option Period 2 (Year 3) onto Option Period 3 (Year 4). The funding for Option Period 2 has therefore increased from \$3,000.00 to \$4,530.95.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/23/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-14-022/0003/010	2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$1,530.95 Incremental Funded Amount changed from \$6,888.25 to \$5,357.30</p> <p>CHANGES FOR ACCOUNTING CODE: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5047-001 Amount changed from \$6,888.25 to \$5,357.30</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$1,530.95 Incremental Funded Amount changed from \$3,000.00 to \$4,530.95</p> <p>CHANGES FOR ACCOUNTING CODE: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5047-001 Amount changed from \$3,000.00 to \$4,530.95</p> <p>Period of Performance: 10/26/2014 to 07/22/2018 Total Task Order Ceiling Value: \$26,133.50 (Base Period): \$6,656.50 (Option Period 1): \$9,577.00 (Option Period 2): \$9,900.00 (Option Period 3): \$37,477.63 Total Task Order Funded Amount: \$26,121.75 (Base Period): \$2,656.50 (Option Period 1): \$9,577.00 (Option Period 2): \$ 5,357.30 (Option Period 3): \$ 4,530.95 Allocated Funding: \$4,000.00 (Base Period year 1)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					1 2		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
011		See Block 16C		PR-R2-18-00228			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency							
William Jefferson Clinton Building							
1200 Pennsylvania Avenue, N. W.							
Mail Code: 3805R							
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)		9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW, INC.							
Attn: JUDY MANLEY						9B. DATED (SEE ITEM 11)	
14500 AVION PKY STE 300							
(b)(4)							
CHANTILLY VA 201511108				x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
						EP-W-14-022	
						0003	
						10B. DATED (SEE ITEM 13)	
						10/23/2014	
CODE 116211863		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$6,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Michael Clemetson Max Expire Date: 07/22/2021

The purpose of this modification is to obligate funds in the amount of \$6,000.00 to Option Period 3 (Year 4). The total amount of funding available for Option Period 3 (Year 4) on the task order has increased by \$6,000.00 from \$4,530.95 to \$10,530.95.

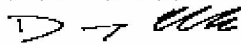
LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$6,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Danny Uhr	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	03/16/2018

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-14-022/0003/011	2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$28,121.75</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$6,000.00 Incremental Funded Amount changed from \$4,530.95 to \$10,530.95</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-2AD0P-000DD2-2505-0200LA00-C009-182AHE1042-001 1 Job # (Site/Project) 0200LA00 DCN-LineID 182AHE1042-001 Amount: \$6,000.00</p> <p>Period of Performance: 10/26/2014 to 07/22/2018 Total Task Order Ceiling Value: \$26,133.50 (Base Period): \$6,656.50 (Option Period 1): \$9,577.00 (Option Period 2): \$9,900.00 (Option Period 3): \$37,477.63 (Option Period 4): \$38,231.63 Total Task Order Funded Amount: \$32,121.75 (Base Period): \$2,656.50 (Option Period 1): \$9,577.00 (Option Period 2): \$ 5,357.30 (Option Period 3): \$ 10,530.95 Allocated Funding: \$4,000.00 (Base Period year 1)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE 07/23/2018		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 11) 9D. DATED (SEE ITEM 11) 9E. DATED (SEE ITEM 11) 9F. DATED (SEE ITEM 11) 9G. DATED (SEE ITEM 11) 9H. DATED (SEE ITEM 11) 9I. DATED (SEE ITEM 11) 9J. DATED (SEE ITEM 11) 9K. DATED (SEE ITEM 11) 9L. DATED (SEE ITEM 11) 9M. DATED (SEE ITEM 11) 9N. DATED (SEE ITEM 11) 9O. DATED (SEE ITEM 11) 9P. DATED (SEE ITEM 11) 9Q. DATED (SEE ITEM 11) 9R. DATED (SEE ITEM 11) 9S. DATED (SEE ITEM 11) 9T. DATED (SEE ITEM 11) 9U. DATED (SEE ITEM 11) 9V. DATED (SEE ITEM 11) 9W. DATED (SEE ITEM 11) 9X. DATED (SEE ITEM 11) 9Y. DATED (SEE ITEM 11) 9Z. DATED (SEE ITEM 11) 9AA. DATED (SEE ITEM 11) 9AB. DATED (SEE ITEM 11) 9AC. 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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.6 OPTION TO EXTEND THE TERM OF THE CONTRACT- IDIQ CONTRACT (EPAAR 1552.217-76) (APR 1984) TAILORED

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

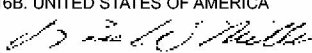
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 116211863
TOCOR: Michael Clemetson Max Expire Date: 07/22/2021

The purpose of this modification is to:

- 1) Exercise Option Period 4 (Year 5) of this Task Order. The total ceiling amount for this period is \$38,231.63;
- 2) Amend Option Period 4 (Year 5) Period of Performance to 07/23/18 - 07/22/19

LIST OF CHANGES:
Reason for Modification: Exercise an Option
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/18/2018

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-14-022/0003/P00012	2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Period Of Performance End Date changed from 22-JUL-18 to 22-JUL-19</p> <p>New Total Amount for this Version: \$38,231.63</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Start Date changed from 14-OCT-18 to 23-JUL-18</p> <p>End Date changed from 13-OCT-19 to 22-JUL-19</p> <p>Exercised option</p> <p>Total Task Order Ceiling Value: \$101,842.76</p> <p>(Base Period): \$6,656.50</p> <p>(Option Period 1): \$9,577.00</p> <p>(Option Period 2): \$9,900.00</p> <p>(Option Period 3): \$37,477.63</p> <p>(Option Period 4): \$38,231.63</p> <p>Total Task Order Funded Amount: \$32,121.75</p> <p>(Base Period): \$2,656.50</p> <p>(Option Period 1): \$9,577.00</p> <p>(Option Period 2): \$ 5,357.30</p> <p>(Option Period 3): \$ 10,530.95</p> <p>(Option Period 4): \$ 0</p> <p>Allocated Funding: \$4,000.00 (Base Period year 1)</p> <p>Period of Performance: 10/26/2014 to 07/22/2019</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					1 2		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00013		See Block 16C		PR-R2-18-00506			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-022 0003			
				10B. DATED (SEE ITEM 13) 10/23/2014			
CODE 116211863		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$6,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Michael Clemetson Max Expire Date: 07/22/2021


The purpose of this modification is to obligate funding in the amount of \$6,000.00 to Option Period 4 (Year 5) of this task order to perform work under all task areas of the Statement of Work. The total amount of funding available for Option Period 4 (Year 5) on this task order has increased by \$6,000.00 from \$0.00 to \$6,000.00.

LIST OF CHANGES:

Reason for Modification: Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Ross Miller	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	07/30/2018 ELECTRONIC SIGNATURE

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-14-022/0003/P00013PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$6,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Obligated Amount for this Modification: \$6,000.00</p> <p>Incremental Funded Amount changed from \$0.00 to \$6,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>18-T-2AD0P-000DD2-2505-0200LA00-C009-182AHE1075-001</p> <p>1</p> <p>Job # (Site/Project) 0200LA00</p> <p>DCN-LineID 182AHE1075-001</p> <p>Amount: \$6,000.00</p> <p>Total Task Order Ceiling Value: \$101,842.76</p> <p>(Base Period): \$6,656.50</p> <p>(Option Period 1): \$9,577.00</p> <p>(Option Period 2): \$9,900.00</p> <p>(Option Period 3): \$37,477.63</p> <p>(Option Period 4): \$38,231.63</p> <p>Total Task Order Funded Amount: \$38,121.75</p> <p>(Base Period): \$2,656.50</p> <p>(Option Period 1): \$9,577.00</p> <p>(Option Period 2): \$ 5,357.30</p> <p>(Option Period 3): \$ 10,530.95</p> <p>(Option Period 4): \$ 6,000.00</p> <p>Allocated Funding: \$4,000.00 (Base Period year 1)</p> <p>Period of Performance: 10/26/2014 to 07/22/2019</p>				